

SI National, LLC

14000 Commerce Parkway  
Suite G  
Mount Laurel, NJ 08054

## **Invoice**

Date	Invoice #
6/4/2004	2955

**Bill To**

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SANFORD WALLACE  
495 ROUTE 9  
BARRINGTON, NH 03825

Item	Description	Amount
Download Partnership	May 28 - 31, 2004	Toolbar Cash: ID 146156
Download Partnership	June 1 - 3, 2004	Toolbar Cash: ID 146156
Download Partnership	May 28 - June 3, 2004	OMI 84,367 Downloads *
Download Partnership	May 28 - June 3, 2004	OverPro
	* Previously billed 224,080 Downloads @ \$.10	
	<i>Rebated 6/9/04</i>	
	<b>Total</b>	\$56,523.76

Balance Due 3935.06

Phone #	Fax #
856-642-0130	856-642-9735

SI-00387

STA-INT-387



[www.SINational.com](http://www.SINational.com)

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**FAX**

DATE: June 4, 2004

NUMBER OF PAGES:  
(including coversheet) 2

TO: Sanford Wallace  Attn:  PHONE:  FAX: 603-994-0153	FROM: Genevieve Pecillo  <a href="mailto:Gen@standardinternet.com">Gen@standardinternet.com</a>  PHONE: 856- 642-0130  FAX: 856-642-9736
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Sorry Sanford, I had to revise your invoice for 5/28/04 – 6/3/04

Thank you,

A handwritten signature in black ink, appearing to read "Gen".